

Work Order ID 52807

October 14, 2009 11:40:35 AM



Page 1

ASAP

Item ID: D3798-5

Accept



Setup Start



Revision ID: B

Stop



Item Name: Reinforcement

Start Date: 10/14/2009 Start Qty: 10.00



Cust Item ID:

Required Date: 10/16/2009 Req'd Qty: 10.00

Customer:

Reference:

Approvals:

Process Plan: MF

Date: 09-10-14

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3798	B

100 0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

6061 .020

1-Cut as per Dwg D3798

Dwg Rev: B

Prog Rev: B

2-Deburr if necessary

IB 9-10-15

(12)

110 0.00



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

IB 9-10-15

120 0.00



QC8- Inspect parts - second check

QC

Memo

0.00

Quality Control

2) Sort 10/15

(42)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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October 14, 2009 11:40:35 AM



Page 2

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Customer:

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Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130



HandFinish

Hand Finishing

Chemical Conversion Coat per QSI005 4.1

0.00

Memo

0.00

SAD 09-10-15

12

140



QC

Quality Control

QC3- Inspect Part Finish

0.00

Memo

0.00

M-1 09/10/15

12X

150



Packaging

Packaging

Identify as per dwg & Stock Location: GA

0.00

Memo

0.00

SB 09/10/15

12 8

W/O:		WORK ORDER CHANGES					
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October 14, 2009 11:40:35 AM



Page 3

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Cust Item ID:

Required Date: 10/16/2009 Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/10/10

MF
09-10-15.

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

October 14, 2009 11:40:34 AM

Page 1

Work Order ID: 52807



Parent Item: D3798-5



Parent Item Name: Reinforcement

Start Date: 10/14/2009

Required Date: 10/16/2009

Comments:

Start Qty: 10.00

Required Qty: 10.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M6061T6S.050		Purchased	No			100	sf	164.5716	12.9263	15.6115		



6061-T6 .050 Sheet



JB 9-10-15

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

MAT

164.5715

110791

34.5715

112567

128

17349

2

112567

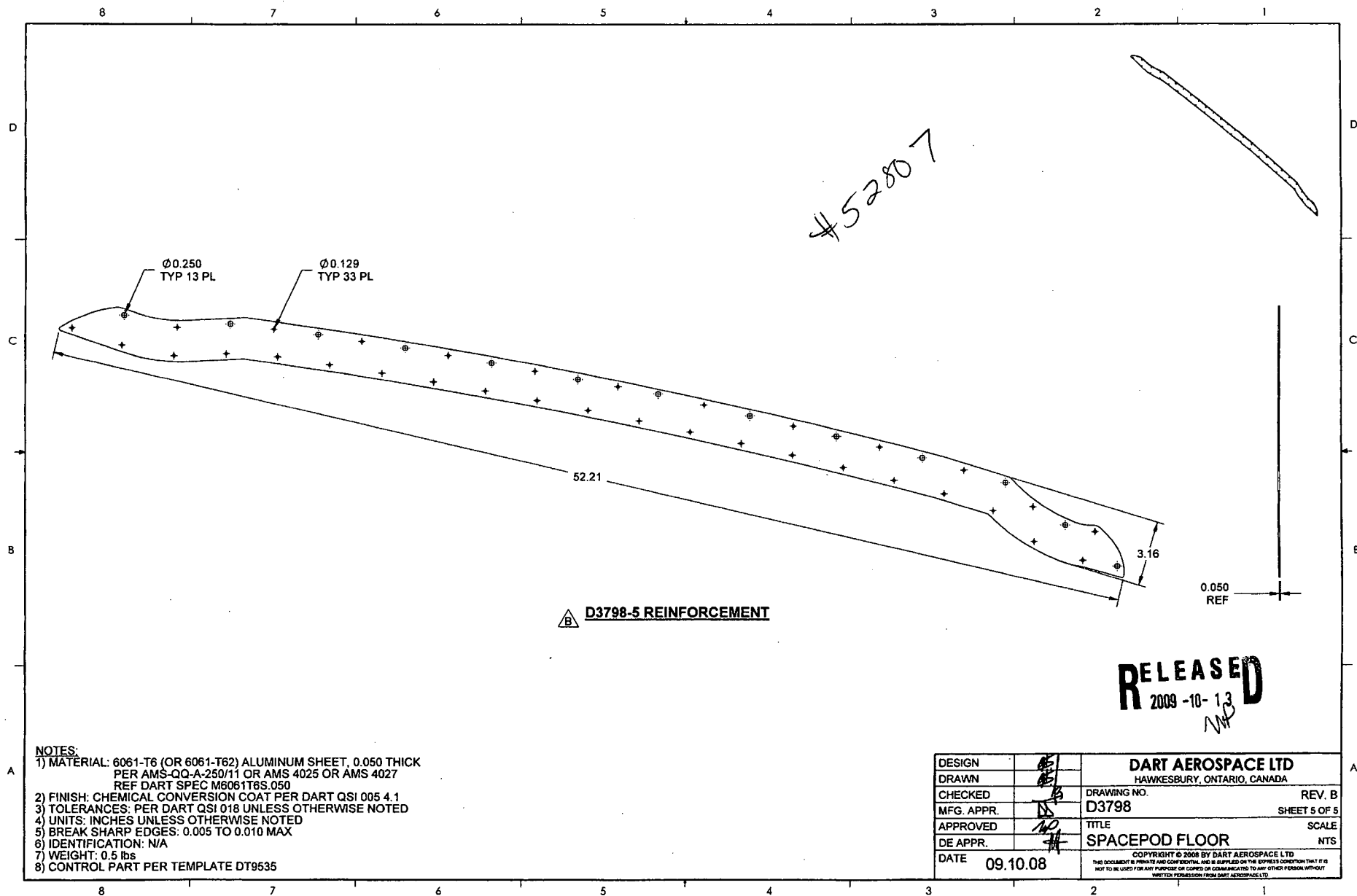
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